AEE/TDSD/SBR/92/18-19 dt. 14/12/18

Original/Duplicate/Triplicate

P.V. No. 17 — 1st and Final bill — **CONTRACT CERTIFICATE** — Reference paras

NO

Division **Dasarahalli** — Sub division **Dasarahalli** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate)

NAME OF WORK : Construction of Embankement & site Preparation to Indira Canteen in Ward No.15

Work Code: 015-18-000028

Name of contractor and full address :-

Sriramareddy

Work order No : EE/DD/WO/

Reference to agreement No : -

Estimated cost : 4.95 lakhs

Certified that the measurments were taken by me on and recorded on pages 84786 to 84788 of measurment book No. 848/13-14 and the work is satisfactorily executed by the contractor.

Signature of contractor — Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪದ್ಮನಾಭನಗರ ಉಪ ವಿಭಾಗ
ಬಿಗಲಗುಂಟೆ, ಬಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

1) Total value of work done or supplies as per A/c within	Gross	491080 -
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	IT	4911 -
3) Balance---	LWC	4911 -
4) Deduct payments	CBC	490 -
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	LR	2545 -
b) Cost of payments/stores or other materials supplied now made recovery of	CGST	4385 -
Amount paid on this bill by cheque/cash Total	SGST	4385 -
5). Balance being unpaid value of work done held in reserve	Def	21627 -
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	469453 -
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited and admitted for Rs. 491080-00

Passed by Cheque for Rs. 469453-00

( )

by Sri 21627-00

Accounts Superintendent — Exe. Engineer

B.B.M.P. Dasarahalli Division

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)	cum	320.00	-	-	945.00	302400.00	945.00	302400.00
2	Removing B.S slab of Drain and Stacking	Sqm	60.00	-	-	180.00	10800.00	180.00	10800.00
3	Refixing stone slabs of drains and pointing	Sqm	80.00	-	-	108.00	8640.00	108.00	8640.00
4	Earthwork excavation by manual means in Ordinary soil invovling an average horizontal throw upto 2meters and an average lift upto 1.5m. Excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page no-142, Item no-19.2) including disposing of excavated earth at a lead of 9kms	Cum	175.00	-	-	93.60	16380.00	93.60	16380.00
5	Providing and constructing granite / trap / basalt size stone masonry in Foundation with cement mortar 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum	4400.00	-	-	9.60	42240.00	9.60	42240.00
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification	Sqm	100.00	-	-	16.00	1600.00	16.00	1600.00
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size gaded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459 Cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted for coping, including cost of all materials, Jabour, HOM of machinery, curing complete as per specifications.	Cum	5600.00	-	-	4.20	23520.00	4.20	23520.00
8	Providing and laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, labour, curing, transportation,loading, unloading etc.,complete as per the direction of Engineer - In- Charge.	Sqm	4750.00	-	-	18.00	85500.00	18.00	85500.00
	Total Bill Amount						**491080.00**		**491080.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no departmental issues made by Contractor .

Assistant Engineer
Ward 15

Assistant Executive Engineer
Dasarahalli Sub Division